

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12849-AMC

James P Fields
215 Cambria Avenue
Bensalem PA 19020

Petition Filed Date: 06/30/2020
341 Hearing Date: 08/28/2020
Confirmation Date: 04/14/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2020	\$150.00		08/28/2020	\$150.00		10/01/2020	\$150.00	
11/02/2020	\$150.00		12/02/2020	\$150.00		01/04/2021	\$150.00	
02/01/2021	\$150.00		03/03/2021	\$150.00		03/31/2021	\$150.00	
05/03/2021	\$150.00		06/01/2021	\$150.00				
Total Receipts for the Period: \$1,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,650.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$1,381.50	\$1,618.50
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$4,160.60	\$0.00	\$4,160.60
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$6,224.62	\$0.00	\$6,224.62
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$3,386.15	\$0.00	\$3,386.15
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$6,588.64	\$0.00	\$6,588.64
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,223.51	\$0.00	\$14,223.51
6	FLAGSTAR BANK »» 006	Mortgage Arrears	\$164.75	\$0.00	\$164.75
7	AMERICREDIT FINANCIAL SERVICES »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTE DBA »» 008	Unsecured Creditors	\$1.00	\$0.00	\$1.00
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$4,603.37	\$0.00	\$4,603.37
10	CITIBANK NA »» 010	Unsecured Creditors	\$3,391.04	\$0.00	\$3,391.04

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,650.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$1,381.50	Arrearages:	\$0.00
Paid to Trustee:	\$133.50	Total Plan Base:	\$5,400.00
Funds on Hand:	\$135.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.